

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Rural Development - BE 2022-23 - NSAP - Administrative sanction order for release of Rs.56,42,27,000/- (Rupees Fifty Six Crores Forty Two Lakhs Twenty Seven Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under 1<sup>st</sup> quarter of 2022-23 NSAP - Accorded - Orders - Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT**

G.O. RT. No.871

Dated: 28.10.2022

Read the following

1. From the Commissioner, RD, Lr. Rc. No. PRR05-29022(43)1/2022-HOD  
ACC SEC CORD, Dated: 16.09.2022

No.72

AMARAVATI, TUESDAY, NOVEMBER 15, 2022

G.1309

2. G.O.Rt.No.3848, Fin (FMU.PR&RD) Department, Dated: 30.09.2022

--x--  
<<O>>

**ORDER:**

In pursuance of the BRO issued by the Finance Department in the reference 2<sup>nd</sup> read above, Government hereby accord administrative sanction for total amount of Rs.56,42,27,000/- (Rupees Fifty Six Crores Forty Two Lakhs Twenty Seven Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under 1<sup>st</sup> quarter of 2022-23 NSAP sanctioned vide No. J-12011/2014-NSAP of MoRD, Ministry of Rural Development, Dt. 14.09.2022. The 4<sup>th</sup> quarter (F.Y 2021-22) amount released as advance vide G.O.Rt.No.139 .PR&RD (RD.III) Department, Dt. 06.04.2022 is duly adjusted against the GoI sanction vide No. J-12011/1/2014-NSAP of MoRD, Ministry of Rural Development, Dt. 04.08.2022.

(Rs. in Lakhs)

S.N o.	Head of Account	Char ged/ Vote d	Provisi on in BE 2022- 23	Additi onal Amou nts Sancti oned	Amo unt Reap pro priate	Total Provisi on in BE 2022- 23	Amou nt Alread y Autho rised	Amou nt Autho rised Now	Bala nce Amo unt Avail able
<b>Scheme Name:</b> Indira Gandhi National Disability Pension Scheme (IGNDPS) <b>Procedure of</b> Transfer to the SNA <b>Drawl of Funds:</b> Bank Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> SNA Account Name: 3169 PFMS SNA PRR IGNDPS AP321 Union Bank of India, Ring Road Branch, IFSC code UBIN0801348 SNA Account Number 013412010000447									
1	22356020012 06310312	V	950.50	0.00	0.00	950.50	452.62	179.76	318.12
<b>Scheme Name:</b> National Family Benefit Scheme <b>Procedure of</b> Transfer to the SNA <b>Drawl of Funds:</b> Bank Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> SNA Account Name: 3156 PFMS SNA PRR INFBS AP320 Bank: Union Bank of India, Ring Road Branch, IFSC code UBIN0801348 SNA Account Number 013412010000449									
2	22350310212 05310312	V	2,358.97	0.00	0.00	2,358.97	1,123.32	498.81	736.84

<b>Scheme Name:</b> Indira Gandhi National Old Age Pension Scheme (IGNOAPS) <b>Procedure of Drawl of Funds:</b> Transfer to the SNA <b>Drawing Officer:</b> Bank Account <b>Remarks:</b> Concerned DDO SNA Account Name: 3163 PFMS SNA PRR IGNOAPS AP319 Union Bank of India, Ring Road Branch, IFSC code UBIN0801348 Account Number 013412010000450									
3	22350310112 07310312	V	19,817.51	0.00	0.00	19,817.51	9,436.90	3,370.87	7,009.74
<b>Scheme Name:</b> Indira Gandhi National Widow Pension Scheme(IGNWPS) <b>Procedure of Drawl of Funds:</b> Transfer to the SNA <b>Drawing Officer:</b> Bank Account <b>Remarks:</b> Concerned DDO SNA Account Name: 3167 PFMS SNA PRR IGNWPS AP156 Bank : Union Bank of India, Ring Road Branch, IFSC code UBIN0801348 Account Number 013412010000446									
4	22356020012 07310312	V	8,162.46	0.00	0.00	8,162.46	4,553.56	1,592.83	2,016.07
<b>Total</b>			<b>31,289.44</b>	<b>0.00</b>	<b>0.00</b>	<b>31,289.44</b>	<b>15,566.40</b>	<b>5,642.27</b>	<b>10,080.77</b>

2. The Commissioner, RD & the CEO SERP shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Year 2022-23.

3. The Commissioner, RD & the CEO SERP are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD & the CEO SERP shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOPAL KRISHNA DWIVEDI**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.

The Chief Executive Officer SERP AP, Vijayawada.

The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam, Vijayawada.

The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

Copy to:

The Finance (FMU-PR-RD&RWS) Dept.

P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.

P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.

The Accountant General, AP, Vijayawada.

SF/SC (1446809).

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**